

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

Public Enterprises Department – Supply of stationery items for the use of Public Enterprises Department – Expenditure of Rs.82,590/- - Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No.39.**

**Dated:15 -02-2010**

**Read the following:**

- 1.Govt. letter No.2363/OP/2009-2, P.E.(OP) Dept., dt.02-02-2010.
- 2.From the Manager, Lakhan Enterprises, Hyderabad, Bill dt. 06-02-2010

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.82,590/- (Rupees Eighty two thousand five hundred and ninety only) to Lakhan Enterprises, Hyd. towards the cost of Stationery items supplied by them for the use of Public Enterprises Department under Non-Plan Budget of 2009-10.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Lakhan Enterprises, Nagarkhana Begum Bazar, Hyderabad under intimation to P.E.(OP) Department.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. BHALE RAO  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Dept.,(two copies)  
The Lakhan Enterprises, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED: : BYORDER//**

**SECTION OFFICER**